

DAVID JEROME WITHERSPOON
LAW OFFICE OF DAVID WITHERSPOON
502 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

Re: ELNAR C MCFIELD
1366-66 CLINTON AVE
IRVINGTON, NJ 07111

Atty: DAVID JEROME WITHERSPOON
LAW OFFICE OF DAVID WITHERSPOON
502 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 18-20710**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$51,604.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2018	\$600.00	108090650789	07/26/2018	\$600.00	108090651152
09/04/2018	\$800.00	17799227068	10/15/2018	\$800.00	17805728019
11/06/2018	\$800.00	5375177000	12/17/2018	\$1,600.00	5471557000
12/20/2018	(\$1,600.00)	5471557000	12/31/2018	\$1,000.00	25471449696
12/31/2018	\$600.00	25471449707	03/06/2019	\$877.00	25840935854
05/07/2019	\$877.00		10/24/2019	\$877.00	1820710-
10/24/2019	\$877.00	1820710-	10/24/2019	\$877.00	1820710-108177031270
10/24/2019	\$877.00	1820710-108177032458	10/24/2019	\$877.00	1820710-17978091115
10/24/2019	\$877.00	1820710-17672602790	10/24/2019	\$877.00	1820710-26061220080
10/24/2019	\$877.00	1820710-19025330587	11/26/2019	\$877.00	108529213837
12/24/2019	\$877.00	19052036630	01/27/2020	\$877.00	19058959945
03/03/2020	\$877.00	19073781217	04/20/2020	\$877.00	19088799722
06/15/2020	\$877.00	19106054325	07/01/2020	\$877.00	19125108657
09/11/2020	\$877.00	19125107759	09/22/2020	\$877.00	19137825894
09/22/2020	\$877.00	17960401945	10/02/2020	\$877.00	19175984983
10/16/2020	\$877.00	17975689673	11/17/2020	\$902.00	19189446077
01/07/2021	\$902.00	108346765120	01/29/2021	\$902.00	19189446540
02/10/2021	\$902.00	27259703188	04/06/2021	\$902.00	108346768080
04/21/2021	\$902.00	27199053990	05/25/2021	\$902.00	27488710348
06/10/2021	\$902.00	108902220086	06/30/2021	\$902.00	27252599106
08/24/2021	\$902.00	108902222418	09/28/2021	\$905.00	27681801827
10/27/2021	\$903.00	27516884973	12/02/2021	\$903.00	108902225300
01/11/2022	\$903.00	108711672465	02/28/2022	\$953.00	27903668040
04/05/2022	\$905.00	108711674698	05/17/2022	\$905.00	28225232537
08/01/2022	\$950.00	108711677602	09/13/2022	\$1,325.00	
09/28/2022	\$1,350.00		11/21/2022	\$1,350.00	
12/12/2022	\$1,326.00		01/12/2023	\$960.00	

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Total Receipts: \$47,152.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$47,152.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	03/18/2019	\$4,928.80	821,683	04/15/2019	\$827.01	823,709
	11/18/2019	\$7,493.12	837,639	12/16/2019	\$831.40	839,564
	01/13/2020	\$831.40	841,438	03/16/2020	\$831.40	845,245
	04/20/2020	\$831.40	847,185	05/18/2020	\$789.30	849,053
	07/20/2020	\$1,622.44	852,557	10/19/2020	\$2,844.88	858,114
	11/16/2020	\$811.22	859,904	12/21/2020	\$834.35	861,734
	02/22/2021	\$1,668.70	865,228	03/15/2021	\$834.35	867,037
	05/17/2021	\$1,668.70	870,649	06/21/2021	\$847.88	872,451
	07/19/2021	\$1,695.76	874,236	09/20/2021	\$847.88	877,672
	10/18/2021	\$850.70	879,424	11/17/2021	\$857.85	881,139
	01/10/2022	\$857.85	884,414	02/14/2022	\$857.85	886,114
	04/18/2022	\$905.35	889,555	05/16/2022	\$873.32	891,238
	06/20/2022	\$873.32	892,939	06/20/2022	(\$873.32)	892,939
	06/23/2022	\$873.32	893,798	09/19/2022	\$2,195.37	897,821
	10/17/2022	\$902.75	899,471			
SELECT PORTFOLIO SERVICING INC	12/12/2022	\$1,275.75	901,862	01/09/2023	\$1,253.07	903,356

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,701.63	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	800.00	100.00%	800.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,025.00	*	0.00	
0002	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	46,596.72	100.00%	42,743.17	
0003	CREDIT J\CCEPTANCE	UNSECURED	8,368.40	*	0.00	
0004	DISCOVER BANK	UNSECURED	667.39	*	0.00	
0005	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	984.10	*	0.00	
0006	FIRST SAVINGS CREDIT CARD	UNSECURED	0.00	*	0.00	
0007	IC SYSTEM	UNSECURED	0.00	*	0.00	
0010	MERRICK BANK	UNSECURED	1,016.43	*	0.00	
0011	RECEIVABLE PERFORMANCE	UNSECURED	0.00	*	0.00	
0014	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	470.74	*	0.00	
0015	J\CCT. NO.: LJNFC	UNSECURED	0.00	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	807.35	*	0.00	
0017	T MOBILE/T-MOBILE USA INC	UNSECURED	783.12	*	0.00	
0018	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,260.25	*	0.00	
0019	VERIZON	UNSECURED	309.00	*	0.00	

Total Paid: \$46,244.80

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$47,152.00 - Paid to Claims: \$42,743.17 - Admin Costs Paid: \$3,501.63 = Funds on Hand: \$907.20

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.